

State of West Virginia Campaign Financial Statement (Short Form) in Relation to the 2014 Election Year

IF YOUR ANSWER TO ANY OF THE FOLLOWING QUESTIONS IS "YES," YOU CANNOT USE THIS FORM. YOU MUST USE THE LONG FORM (FORM F-7) TO FILE YOUR CAMPAIGN FINANCE REPORT.

1. Has your committee received any loans ?
2. Has your committee held any fundraisers?
3. Has your committee received any miscellaneous receipts, such as refunds or checking account interest?
4. Does your committee have any unpaid bills?
5. Have you or anyone else given an in-kind contribution to your campaign?
6. Has your committee given or received a transfer of excess campaign funds?

Candidate or Committee Name UA Plumbers + Pipefitters WV PAC		Candidate or Committee's Treasurer David M Malinovich	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) 2660 Ridgedale Road	
Office Sought (for candidates)	District/Division	City, State, Zip Code Morgantown WV 26508	Daytime Phone # 304-692-5555

Election Cycle Reporting Period (check one):

- | | | |
|---|---|---|
| <input type="checkbox"/> Primary - First Report
Due last Saturday in March or within 6 days thereafter. | <input type="checkbox"/> Pre-primary Report
Due 15 days preceding primary election or within 4 days thereafter. | <input type="checkbox"/> Post-primary Report
Due 13 days following primary election or within 20 business days thereafter. |
| <input type="checkbox"/> General - First Report
Due 43 days preceding general election or within 6 days thereafter. | <input type="checkbox"/> Pre-general Report
Due 15 days preceding general election or within 4 days thereafter. | <input checked="" type="checkbox"/> Post-general Report
Due 13 days following general election or within 20 business days thereafter. |

Check if Applicable:

- Amended Report**
You must also check box of appropriate reporting period
- Final Report**
Zero balance required. PAC must also file Form F-6 Dissolution

Non-Election Cycle Reporting Period:

- Annual Report Due In** _____ **Calendar Year**
Due last Saturday in March or within 6 days thereafter

REPORT TOTALS

(Fill in totals after you have completed page 2)

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	1.	19,739.45
Total Contributions (from Page 2)	2.	+ 2,106.39
Subtotal (lines 1+2)	3.	= 21,845.24
Total Expenditures (from Page 2)	4.	- 0
Ending Balance (lines 3-4)		= 21,845.24
*Cannot have a negative ending balance		

**TOTAL CONTRIBUTIONS
ELECTION YEAR-TO-DATE**
(Add line 2 from all reports)

16,967.27

**TOTAL EXPENDITURES
ELECTION YEAR-TO-DATE**
(Add line 4 from all reports)

19,584.00

CONTRIBUTORS OF:

\$250 or Less

More than \$250

Date	Full Name	Amount	Date	Full Name: Address: Contributor's job: (Individual) Where contributor works: (Individual) Affiliation: (Political committee)	Amount

See attached

866.97

1239.42

Total Contributions: (add both columns) **2,106.39**

Check if additional pages have been attached.

ITEMIZED EXPENDITURES (Itemize 3rd party expenditures/reimbursements)

Date	Full name, residence address (if person); business address (if firm)	Purpose	Amount

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED. Total Expenditures: **0**

OATH OR AFFIRMATION

I, David Malinovich, swear or affirm that the attached statement is true and correct, to the best of my knowledge, of all financial transactions occurring within the period covered by this statement, as required by West Virginia Code §3-8-5a.

David Malinovich Signature of Candidate, Agent, or Treasurer

Date 12-19, 2014.

Office Use Only

2015 JAN -5 AM 8:36

Received By: _____

SSN	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & M	PENSION	ANNUITY	VACATION	APPRT 1	APPRT 2	HW	BLD T	DREGSFTY	DUES	INDUSTRINC	BLD T	ICL152	NCN	TRAINING	PAC	HW	PFB T	DEPOSIT	RECEIPT	WORK
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
5	COVACH, M 80	11250/00200			125.50	4.12															4.00			11/12/14	11/06/14	10/01/14
5	KOVACH, M 80	11250/00200			149.00	2.98															3.75			11/12/14	11/07/14	10/01/14
5	KYLE, JAC 80	06652/00100			209.50	4.19															4.00			11/12/14	11/06/14	10/01/14
5	LAMBERT, M 80	11250/00200			216.50	4.33															4.00			11/12/14	11/06/14	10/01/14
5	LAMBERT, M 80	11250/00200			200.50	4.01															4.00			11/12/14	11/07/14	10/01/14
5	LEPLEY, J 80	00077/00100			210.00	4.20															4.00			11/12/14	11/06/14	10/01/14
5	LIBERT, B 80	11250/00200			157.00	3.14															4.00			11/12/14	11/06/14	10/01/14
5	LIBERT, B 80	11250/00200			239.00	4.78															4.00			11/12/14	11/06/14	10/01/14
5	LUCKEY, M 80	11250/00200			258.00	5.16															4.00			11/12/14	11/05/14	10/01/14
5	LYNN, III 80	57700/00200			240.00	4.80															4.00			11/12/14	11/05/14	10/01/14
5	LYNN, III 80	57700/00200			10.00	4.14															4.00			11/12/14	11/07/14	10/01/14
5	MAGEE, THO 80	01078/00200			166.00	3.32															4.00			11/12/14	11/06/14	10/01/14
5	MAGEE, CH 80	00077/00600			199.00	3.98															4.00			11/12/14	11/06/14	10/01/14
5	MAHALICK, M 80	11250/00200			201.50	4.03															4.00			11/12/14	11/06/14	10/01/14
5	MAHALICK, M 80	11250/00200			205.00	4.10															4.00			11/12/14	11/07/14	10/01/14
5	MALINOWI, D 80	11250/00200			242.00	4.84															4.00			11/12/14	11/06/14	10/01/14
5	MALINOWI, D 80	11250/00200			201.50	4.03															4.00			11/12/14	11/05/14	10/01/14
5	MALONE, A 80	43200/00100			205.00	4.10															4.00			11/12/14	11/07/14	10/01/14
5	MALONE, D 80	00077/00600			201.50	4.03															4.00			11/12/14	11/06/14	10/01/14
5	MALONE, D 80	00077/00600			205.00	4.10															4.00			11/12/14	11/07/14	10/01/14
5	MANISTA, R 80	45500/00100			242.00	4.84															4.00			11/12/14	11/06/14	10/01/14
5	MARTIN, D 80	11250/00200			201.50	4.03															4.00			11/12/14	11/06/14	10/01/14
5	MARTIN, D 80	11250/00200			242.00	4.84															4.00			11/12/14	11/06/14	10/01/14
5	MARTIN, D 80	11250/00200			201.50	4.03															4.00			11/12/14	11/05/14	10/01/14
5	MARTIN, M 80	57700/00200			174.00	3.48															4.00			11/12/14	11/05/14	10/01/14
5	MARTIN, M 80	57700/00200			155.50	3.11															4.00			11/12/14	11/06/14	10/01/14
5	MARTIN, R 80	11250/00200			187.50	3.75															4.00			11/12/14	11/07/14	10/01/14
5	MAYFIELD, M 80	45500/00100			200.00	4.00															4.00			11/12/14	11/07/14	10/01/14
5	MAYFIELD, M 80	45500/00100			200.00	4.00															4.00			11/12/14	11/07/14	10/01/14

SSN - EMPLOYEE	JC EMP#	GROUP	HOURS	H & W	PENSION ANNUITY	VACATION APPRVT	1 APPRNT	2 WV BLD	T DRG&SFTY	DUES	INDUSTYRNG	BLD T	LC152	NCM	TRAINING	PAC	WV PIPE	T	DEPOSIT	RECEIPT	WORK
																			DATE	DATE	PERIOD
TRAVIS, L	01	11250/00200	98.00													1.96			11/12/14	11/06/14	10/01/14
TRAVIS, L	02	11250/00200																	11/12/14	11/06/14	10/01/14
TRAVIS, L	80	11250/00200	200.00													4.00			11/12/14	11/05/14	10/01/14
TRENTINI, 13	00088/00100																		11/12/14	11/05/14	10/01/14
TRENTINI, 80	00088/00100																		11/12/14	11/05/14	10/01/14
TUBOLINO, 80	79520/00100		167.00													3.94			11/12/14	11/07/14	10/01/14
TUCKER, K	90	00560/00100																	11/12/14	11/07/14	10/01/14
UMSTOT, T	01	57700/00200																	11/12/14	11/05/14	10/01/14
UMSTOT, T	02	57700/00200	20.00													.40			11/12/14	11/05/14	10/01/14
UMSTOT, T	80	57700/00200																	11/12/14	11/05/14	10/01/14
VANNETER, 01	57700/00200																		11/12/14	11/05/14	10/01/14
VANNETER, 02	57700/00200		160.00													3.20			11/12/14	11/05/14	10/01/14
VANNETER, 80	57700/00200																		11/12/14	11/06/14	10/01/14
VINCENT, 01	11250/00200																		11/12/14	11/06/14	10/01/14
VINCENT, 02	11250/00200		242.50													4.85			11/12/14	11/07/14	10/01/14
VINCENT, 80	11250/00200																		11/12/14	11/07/14	10/01/14
VINCENT, 00	00077/00600		203.50													4.07			11/12/14	11/07/14	10/01/14
VINCENT, 80	06652/00100																		11/12/14	11/07/14	10/01/14
VINCENT, 00	00077/00600		153.00													3.06			11/12/14	11/07/14	10/01/14
VINCENT, 80	06652/00100																		11/12/14	11/07/14	10/01/14
VINCENT, 00	00077/00600		149.00													2.98			11/12/14	11/06/14	10/01/14
VINCENT, 80	11250/00100																		11/12/14	11/06/14	10/01/14
VINCENT, 00	00077/00600		157.00													3.14			11/12/14	11/06/14	10/01/14
VINCENT, 80	11250/00100																		11/12/14	11/06/14	10/01/14
VINCENT, 00	00077/00600		250.50													5.01			11/12/14	11/06/14	10/01/14
VINCENT, 80	11250/00200																		11/12/14	11/06/14	10/01/14
VINCENT, 00	00077/00600		140.00													2.80			11/12/14	11/06/14	10/01/14
VINCENT, 80	11250/00200																		11/12/14	11/07/14	10/01/14
VINCENT, 00	00077/00600		9.00													4.18			11/12/14	11/07/14	10/01/14
VINCENT, 80	06652/00100																		11/12/14	11/07/14	10/01/14
VINCENT, 00	00077/00600		153.00													3.06			11/12/14	11/07/14	10/01/14
VINCENT, 80	06652/00100																		11/12/14	11/07/14	10/01/14
VINCENT, 00	00077/00600		40.00													.80			11/12/14	11/07/14	10/01/14
VINCENT, 80	15146/00100																		11/12/14	11/07/14	10/01/14
VINCENT, 00	00077/00600		112.00													2.24			11/12/14	11/06/14	10/01/14
VINCENT, 80	11250/00200																		11/12/14	11/06/14	10/01/14
VINCENT, 00	00077/00600		263.00													5.26			11/12/14	11/06/14	10/01/14
VINCENT, 80	11250/00200																		11/12/14	11/06/14	10/01/14
VINCENT, 00	00077/00600		231.50													4.63			11/12/14	11/06/14	10/01/14
VINCENT, 80	11250/00200																		11/12/14	11/06/14	10/01/14
VINCENT, 00	00077/00600		198.50													3.97			11/12/14	11/06/14	10/01/14
VINCENT, 80	00256/00100																		11/12/14	11/06/14	10/01/14
VINCENT, 00	00256/00100		267.00													5.34			11/12/14	11/05/14	10/01/14
VINCENT, 80	15750/00100																		11/12/14	11/05/14	10/01/14
VINCENT, 00	00039/00100		186.00													3.72			11/12/14	11/10/14	10/01/14
VINCENT, 80	00039/00100																		11/12/14	11/10/14	10/01/14
VINCENT, 00	00044/00200																		11/12/14	11/07/14	10/01/14

SSN	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRT 1	APPRT 2	WV	BLD T	DRGSFTY	DUES	INDUSTRRNG	BLD T	LCILA52	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK			
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD			
WILLIAMS	05	00044	/00200																							11/12/14	11/07/14	10/01/14	
WILLIAMS	80	00044	/00200																								11/12/14	11/07/14	10/01/14
WILLIAMSON	01	57700	/00200																								11/12/14	11/05/14	10/01/14
WILLIAMSON	02	57700	/00200		268.00																						11/12/14	11/05/14	10/01/14
WILLIAMSON	80	57700	/00200																								11/12/14	11/05/14	10/01/14
WILSON, J	00	79520	/00100		200.00																						11/19/14	11/07/14	10/01/14
WILSON, J	80	79520	/00100																								11/19/14	11/07/14	10/01/14
WILSON, M	01	11250	/00200																								11/12/14	11/06/14	10/01/14
WILSON, M	02	11250	/00200		230.00																						11/12/14	11/06/14	10/01/14
WILSON, M	80	11250	/00200																								11/12/14	11/06/14	10/01/14
WILSON, S	00	79520	/00100		192.00																						11/19/14	11/07/14	10/01/14
WILSON, S	80	79520	/00100																								11/19/14	11/07/14	10/01/14
WILSON, S	80	79520	/00100																								11/12/14	11/06/14	10/01/14
WININGER	01	11250	/00200		163.00																						11/12/14	11/06/14	10/01/14
WININGER	02	11250	/00200																								11/12/14	11/06/14	10/01/14
WININGER	80	11250	/00200																								11/12/14	11/06/14	10/01/14
WOLFE JR	01	11250	/00200		247.00																						11/12/14	11/06/14	10/01/14
WOLFE JR	02	11250	/00200																								11/12/14	11/06/14	10/01/14
WOLFE JR	80	11250	/00200																								11/12/14	11/06/14	10/01/14
WOLFE, J	01	11250	/00200		137.50																						11/12/14	11/06/14	10/01/14
WOLFE, J	02	11250	/00200																								11/12/14	11/06/14	10/01/14
WOLFE, J	80	11250	/00200																								11/12/14	11/06/14	10/01/14
WOODS, BE	01	11250	/00200		159.00																						11/12/14	11/06/14	10/01/14
WOODS, BE	02	11250	/00200																								11/12/14	11/06/14	10/01/14
WOODS, BE	80	11250	/00200																								11/12/14	11/06/14	10/01/14
WYER, TIM	00	45500	/00100		192.00																						11/12/14	11/07/14	10/01/14
WYER, TIM	80	45500	/00100																								11/12/14	11/07/14	10/01/14
YOKE, JAS	00	45500	/00100		32.00																						11/12/14	11/07/14	10/01/14
YOKE, JAS	80	45500	/00100																								11/12/14	11/07/14	10/01/14
YOKE, JAS	80	45500	/00100																								11/12/14	11/07/14	10/01/14
YOKOPOVI	01	11250	/00200		175.50																						11/12/14	11/07/14	10/01/14
YOKOPOVI	02	11250	/00200																								11/12/14	11/07/14	10/01/14
YOKOPOVI	80	11250	/00200																								11/12/14	11/06/14	10/01/14
ZIPPILLI	01	57700	/00200		354.00																						11/12/14	11/05/14	10/01/14
ZIPPILLI	02	57700	/00200																								11/12/14	11/05/14	10/01/14
ZIPPILLI	80	57700	/00200																								11/12/14	11/05/14	10/01/14

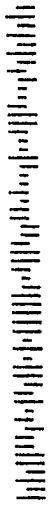
REPORT JOB CLASS SUMMARY 00 25173.00 583.73
 01
 02 30050.00 610.67
 03
 04
 05
 06 339.00 6.78
 07
 08
 09 627.50
 10
 11 400.00 8.00
 12
 13 200.00 4.00
 14
 15
 16
 20

SSN	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRAV 1	APPRAV 2	WV	BLD	T	DROGSFTY	DUES	INDUSTRINC	BLD	T	LCL152	NCN	TRAINING	PNC	WV	PIPE	T	DEPOSIT	RECEIPT	WORK	
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
21																														
22																														
80																														
90																														
91					224.00																									
TOTAL EMPLOYEES FOR REPORT					353																									

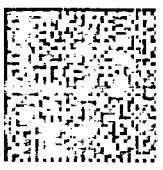
57013.50

1239.42

26.24



Office of Soc. of State
 Bldg 1 Suite 157K
 1900 Kanawha Blvd East
 Charleston, WV 25305-0770
 * Attn: WV PAC



UNITED STATES POSTAGE
 02 1P
 0001906542
 MAILED FROM ZIP CODE 26505
 PITNEY BOWES
 \$ 001.610